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|---|---|------------------|
|  <b>PT. Expressindo 88 Nusantara</b><br>Total Logistics Service Provider<br>Legok Indah Blok A6 No.12, Legok, Tangerang - Banten 15810<br>T.(+62-21) 290 14 920, F.(+62-21) 290 14 912<br>www.e88group.com, www.himalayalogistics.com | <b>SURAT PERINTAH MUAT</b>                    | <b>SPM-19561</b> |
|   | <b>Muat dari Gudang/Pabrik Haier Cikarang</b> |                  |
|   |   |                  |

| Customer      | <b>PT. HAIER SALES INDONESIA</b>   |             |             | Delivery No. |                    |                    | Truck Type |               | Truck Inspection |  |
|---------------|--|-------------|-------------|--------------|--------------------|--------------------|------------|---------------|------------------|--|
| Alamat        | Jl.Danau Sunter Blok A III   |             |             |              | No Polisi          | <b>B 9325 JYT</b>  |            | SIM           |                  |  |
| Penerima      | <b>PT ERA BLU ELEKTRONIK</b>   |             |             |              | Container          |                    |            | STNK/KIR      |                  |  |
| Alamat        | PT ERA BLU ELEKTRONIK Gudang Agrari - Jalan Raya Serang KM 13, RT 012, RW 03 Bitung Jaya, Kec Cikupa, Kab Tangerang Tangerang 15710 ID |             |             |              | No. Container      |                    |            | Sepatu        |                  |  |
| Area          | <b>TANGGERANG</b>  | Cabang      | <b>65D1</b> |              | Nama Driver        | <b>IRFAN RIFAI</b> |            | Masker        |                  |  |
| Delivery Date | <b>2024-10-08</b>  | <b>DELY</b> |             |              | No HP Driver       |                    |            | Rompi         |                  |  |
|               |  |             |             |              | Vessel             |                    |            | Ganjalan      |                  |  |
|               |  |             |             |              | Keterangan         |                    |            |               |                  |  |
|               |  |             |             |              | Plan Truck Arrival | <b>2024-10-08</b>  | PIC Order  | <b>DEDY S</b> |                  |  |

| No           | SO No.   | DN No.   | Pick | Mat. Code | Mat. Desc.       | QTY       | CBM/Unit | CBM Tot.         | Keterangan/Remark |
|--------------|----------|----------|------|-----------|------------------|-----------|----------|------------------|-------------------|
| 1            | 10438750 | 83268918 | 00MM | TD0027664 | QW-851XT         | 6         | 0.337962 | 2.027772         |                   |
| 2            | 10438747 | 83269669 | 00MM | DH1CV300D | AQT32K701AF      | 1         | 0.048600 | 0.048600         |                   |
| 3            | 10438754 | 83269670 | 00MM | DH1CV300D | AQT32K701AF      | 1         | 0.048600 | 0.048600         |                   |
| 4            | 10439226 | 83269778 | 00MM | BL04M10AE | AQR-D270(DG)     | 5         | 0.600996 | 3.004980         |                   |
| 5            | 10439226 | 83269778 | 00MM | B30LHHE00 | AQF-120HC        | 10        | 0.237533 | 2.375330         |                   |
| 6            | 10439226 | 83269778 | 00MM | BL04360AE | AQR-D251(DG)     | 5         | 0.521136 | 2.605680         |                   |
| 7            | 10439226 | 83269778 | 00MM | BL04ZEE00 | AQR-395IM BK(ID) | 3         | 0.708435 | 2.125305         |                   |
| 8            | 10439563 | 83270392 | 00MM | DH1CV300D | AQT32K701AF      | 30        | 0.048600 | 1.458000         |                   |
| <b>Total</b> |          |          |      |           |                  | <b>61</b> |          | <b>13.694267</b> |                   |

Dibuat | U43 | 2024-10-09 12:12:14

Note : Mohon ditanda-tangani dan distempel.

Warehouse/Gudang,                      Transporter/Pengirim,                      Receiver/Penerima,